

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 08/26/2016		2 ORDER NUMBER GSQ0316DS0053		3 CONTRACT NUMBER GS00Q09BGD0019		4 ACT NUMBER A13192251	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) BAH Alliant BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (703) 902 5000				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 362513626		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 03 Susan Cameron 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5859		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P O BO 8500 (2725) PHILADELPHIA, PA 19178-2725 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Kevin Chau 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States (703) 845 6725			
14. PLACE OF INSPECTION AND ACCEPTANCE Kevin Chau 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Carol Carpenter GSA Region 3 100 Independence Mall West Philadelphia, PA 19106-0000 United States (301) 737-2493					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/25/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
A. Task Order GSQ0316DS0053 is awarded as a Hybrid - Time and Material (T&M)/Firm-Fixed Price (FFP) type task order to support the Defense Acquisition University's Learning Management System.							
B. The total task order period of performance, if all option periods are exercised, will be from 09/26/2016 through 12/25/2019, which includes the 12-month Base period, plus one (1) 12-month option period, two (2) 6-month option periods, and one (1) 3-month transition-out period.							
C. This task order incorporates the Performance Work Statement under ITSS Order ID03160034 and accepts BAH's quote submitted 06/29/2016							
D. The total potential task order value, if all optional CLINs and option periods are exercised, is \$6,600,537.71 (inclusive of \$2,121,728.83 for Base period; \$2,171,553.16 for Option period 1; \$1,100,718.27 for Option period 2; \$1,109,333.99 for Option period 3; and \$97,203.46 for the transition-out period).							
E. The total exercised ceiling value is (b) (4) (inclusive of (b) (4) in labor; (b) (4) for Travel; (b) (4) for ODCs; and (b) (4) for Alliant CAF). The Contractor shall not exceed this value without prior written authorization from the GSA Contracting Officer.							

F. In accordance with FAR 52.232-22 Limitation of Funds, incremental funding in the amount of \$765,550.24 is applied for the performance of the Base Period, beginning 09/26/2016 through 09/25/2017. The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	LMS Bridge - Base Period	1	lot	(b) (4)	(b) (4)
21. RECEIVING OFFICE (Name, symbol and telephone no.) DEFENSE ACQUISITION UNIVERSITY, (703) 845-6725				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$765,550.24
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Susan Cameron		26B. TELEPHONE NO. (215) 446-5859	
		26C. SIGNATURE Susan Cameron 08/26/2016			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	